For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

DOLD FOR CONGRESS(248790)

CBS TELEVISION STATIONS



WBBM-TV

1031-414799

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Office:

STEPHANIE KEENAN

WBBM-TV

Contract Num: 1031-50099

Contract Dates: 10/24/2012-10/30/2012

Customer Order: Linked Order:

CPE: /

PAY BY

12/04/2012 Net 30 days

Page 1 of 5

In Account STRATEGIC MEDIA SERVICES(33295)

Northfield, IL 60093-8145

With: 3299 K St NW Ste 200

PO BOX 8145

Washington, DC 20007-4415 ATTN:Accounts Payable Product Desc: ROBERT DOLD FOR CONGRESS / IL-10 (R)

Broadcast airtimes represented are reported to the nearest second.

| Buy | Flight | | | | | | | Total | | |
|------------------|-----------------------|----------------|------------|-----------------------|------------|----------|--------------|--------|--|--|
| Line | Description | | | Buy Line Dates | | WTFSS | Dur | Spots | Rate | |
| 1 | LATE NEWS | | | 10/30/2012-10/30/2012 | . T . | | 30 | 1 | 4,500.00 | |
| non pr | eemptible | | | | | | | | | |
| Week | <u>Of</u> | | MTWTFS | Spots Per Week | | Rate | | | | |
| 10/29/ | 2012-11/04/2012 | | . T | 1 | | 4,500.00 | | | | |
| Air Da | te <u>Da</u> y | Air Time | M/G For | <u>Material</u> | Dur | Rate | Debit | Credit | Remarks | |
| 10/30/ | 2012 Tu | 10:22:15 PM | | BDTV101901DMMH | 30 | 4,500.00 | | | | |
| 2 | 2 NEWS THIS | MORNING [5-6AI | M EDITION] | 10/29/2012-10/30/2012 | ΜT | | 30 | 2 | 315.00 | |
| non pr | eemptible | | | | , | | | L | | |
| | | | | | | | | | | |
| Week | ' | | MTWTFS | • | | Rate | | | No. of Contract of | |
| 10/29/ | 2012-11/04/2012 | | M T | 2 | 100 | 315.00 | | | | |
| Air Da | <u>te</u> <u>Da</u> y | Air Time | M/G For | <u>Material</u> | <u>Dur</u> | Rate | <u>Debit</u> | Credit | <u>Remarks</u> | |
| 10/29/ | 2012 Mo | 05:41:00 AM | | BDTV101901DMMH | 30 | 315.00 | | | | |
| 10/30/ | 2012 Tu | 05:08:53 AM | | BDTV101901DMMH | 30 | 315.00 | | | | |
| 4 | CBS2 NEWS A | T 6AM | | 10/29/2012-10/30/2012 | МТ | .M. | 30 | 2 | 315.00 | |
| non pr | eemptible | | | | | | | | | |
| | ٥, | | | | 1000 | 5. | | | | |
| Week | | | MTWTFS | | | Rate | | | | |
| 10/29/ | 2012-11/04/2012 | | M T | 2 | | 315.00 | | | | |
| Air Da | te <u>Da</u> y | Air Time | M/G For | <u>Material</u> | _Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| | 2012 Mo | 06:55:03 AM | | BDTV101901DMMH | 30 | 315.00 | | | | |
| 10/29/ | 2012 Tu | 06:13:37 AM | | BDTV101901DMMH | 30 | 315.00 | | | | |
| 10/29/ 10/30/ | | | | 10/29/2012-10/30/2012 | M T | | 30 | 2 | 405.00 | |
| | CBS THIS MO | RNING | | 10/23/2012-10/30/2012 | | | | | | |

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Northfield, IL 60093-8145

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

PO BOX 8145

DOLD FOR CONGRESS(248790)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV Contract Num:

1031-50099 10/24/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

ROBERT DOLD FOR CONGRESS / IL-10 (R) **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414799 Page 2 of 5 Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly 10/29/2012-11/04/2012 **Billing Period:** Net 30 days

| uy | Flight | | | | | | | | | | Total | |
|-----|------------------|------------|-------------|---------|-----------------------|------------|------------|-------------|-------|-----|--------|----------------|
| ine | Descript | ion | | | Buy Line Dates | | мт | WTFSS | | Dur | Spots | Rate |
| | Week Of | | | MTWTFSS | Spots Per We | <u>eek</u> | - | Rate | | | | |
| | 10/29/2012-11/04 | /2012 | | M T | | 2 | | 405.00 | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | _ | Credit | <u>Remarks</u> |
| | 10/29/2012 | Мо | 07:27:12 AM | | BDTV101901DMMH | | 30 | 405.00 | | | | |
| | 10/30/2012 | Tu | 08:53:31 AM | | BDTV101901DMMH | | 30 | 405.00 | | | | |
| 8 | PRICE IS | RIGH | Γ 10-11AM | | 10/29/2012-10/30/2012 | | M T . | | | 30 | 2 | 900.00 |
| | non preemptible | | | | | | | | | | | 4 |
| | Week Of | | | MTWTFSS | Spots Per We | <u>eek</u> | - | Rate | | | | |
| | 10/29/2012-11/04 | /2012 | | М Т | | 2 | | 900.00 | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | | Credit | Remarks |
| | 10/29/2012 | | 10:29:09 AM | | BDTV101901DMMH | | 30 | 900.00 | | 507 | | |
| | 10/30/2012 | Tu | 10:58:42 AM | | BDTV101901DMMH | W | 30 | 900.00 | | | | |
| 10 | 2 NEWS | AT 11:0 | 00 | | 10/29/2012-10/30/2012 | - M | M T | | | 30 | 2 | 540.00 |
| | non preemptible | | | | | A | 1 | 1 | | | | |
| | Week Of | | | MTWTFSS | Spots Per We | A | | Rate | | | | |
| | 10/29/2012-11/04 | /2012 | | MT | Spois Fei We | 2 | | 540.00 | | | | |
| | | | | W 1 | | 2 | | | | | | |
| | Air Date | - | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | <u>Rate</u> | Debit | _ | Credit | <u>Remarks</u> |
| | 10/29/2012 | | 11:23:31 AM | | BDTV101901DMMH | | 30 | 540.00 | | | | |
| | 10/30/2012 | Tu | 11:16:11 AM | | BDTV101901DMMH | | 30 | 540.00 | | | | |
| 12 | YOUNG | & REST | TLESS | | 10/29/2012-10/30/2012 | | МТ | | | 30 | 2 | 720.00 |
| | non preemptible | | | | | | | | | | | |

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

DOLD FOR CONGRESS(248790)

CBS TELEVISION STATIONS



WBBM-TV

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Account Exec:

WBBM-TV

1031-50099

10/24/2012-10/30/2012

STEPHANIE KEENAN

Contract Num: Contract Dates: Customer Order:

Linked Order:

Office:

CPE: /

Billing Period: 10/29/2012-11/04/2012

1031-414799

11/04/2012

Weekly

Page 3 of 5

PAY BY 12/04/2012 Net 30 days

In Account STRATEGIC MEDIA SERVICES(33295)

Northfield, IL 60093-8145

With: 3299 K St NW Ste 200

PO BOX 8145

Washington, DC 20007-4415 ATTN:Accounts Payable Product Desc: ROBERT DOLD FOR CONGRESS / IL-10 (R)

Broadcast airtimes represented are reported to the nearest second.

| Buy | Flight | | | | | | | | Total | |
|------------------|--|-----------------------------------|--------------------------------|---------|--|------------------------|-------------------------------|-------------|-------------|----------------|
| Line Description | | | | | Buy Line Dates | мт | WTFSS | Dur | Spots | Rate |
| | Week Of | | | MTWTFS | Spots Per Week | | Rate | | | |
| | 10/29/2012-11/ | /04/2012 | | M T | 2 | | 720.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | _Dur | Rate | Debit | Credit | Remarks |
| | 10/29/2012 | Мо | 12:29:12 PM | | BDTV101901DMMH | 30 | 720.00 | | | |
| | 10/30/2012 | Tu | 11:57:34 AM | | BDTV101901DMMH | 30 | 720.00 | | | |
| 14 | DR PH | HL | | - | 10/29/2012-10/30/2012 | МТ | | 30 | 2 | 630.00 |
| | non preemptibl | е | | | | | | | | |
| | Week Of | | | MINITE | Cnote Des West | | Doto | | | |
| | Week Of | 10.4/004.0 | | MTWTFS | | | Rate | | | |
| | 10/29/2012-11/ | 04/2012 | | M T | 2 | | 630.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | _Dur | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/29/2012 | Мо | 03:49:40 PM | | BDTV101901DMMH | 30 | 630.00 | The same of | | |
| | 10/30/2012 | Tu | 03:25:55 PM | | BDTV101901DMMH | 30 | 630.00 | | | |
| | | | | | | | | | | |
| 16 | JUDG | E JUDY | | | 10/29/2012-10/30/2012 | M T | | 30 | 2 | 720.00 |
| 16 | JUDG non preemptibl | | | | 10/29/2012-10/30/2012 | МТ | | 30 | 2 | 720.00 |
| 16 | non preemptibl | | | | 110 | | | 30 | 2 | 720.00 |
| 16 | non preemptibl | е | | MTWTFSS | Spots Per Week | | Rate_ | 30 | 2 | 720.00 |
| 16 | non preemptibl | е | | MTWTFS: | 110 | | | 30 | 2 | 720.00 |
| 16 | non preemptibl | e /04/2012 | Air Time | | Spots Per Week | | Rate_ | 30 Debit | 2 Credit | 720.00 |
| 16 | non preemptibl Week Of 10/29/2012-11/ | e /04/2012 <u>Day</u> | <u>Air Time</u> 04:25:43 PM | M T | Spots Per Week 2 | | Rate 720.00 | | | |
| 16 | non preemptibl Week Of 10/29/2012-11/ Air Date | e /04/2012 <u>Day</u> Mo | | M T | Spots Per Week 2 <u>Material</u> | _Dur | Rate 720.00 <u>Rate</u> | | | |
| 16 | Non preemptible Week Of 10/29/2012-11/ Air Date 10/29/2012 10/30/2012 | e /04/2012 <u>Day</u> Mo | 04:25:43 PM 04:10:16 PM | M T | Spots Per Week 2 <u>Material</u> BDTV101901DMMH | <u>Dur</u> 30 30 | Rate 720.00 Rate 720.00 | | | |

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

DOLD FOR CONGRESS(248790)

CBS TELEVISION STATIONS



STEPHANIE KEENAN

WBBM-TV

1031-414799

11/04/2012

INVOICE

Page 4 of 5

Net 30 days

Account Exec:

Office: WBBM-TV
Contract Num: 1031-50099

10/24/2012-10/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

Billing Cycle: Weel Billing Period: 10/29

Invoice Num:

Invoice Date:

Weekly 10/29/2012-11/04/2012 **PAY** 1

Y DV 12/04/2012

In Account STRATEGIC MEDIA SERVICES(33295)

Northfield, IL 60093-8145

With: 3299 K St NW Ste 200

PO BOX 8145

Washington, DC 20007-4415 ATTN:Accounts Payable Product Desc: ROBERT DOLD FOR CONGRESS / IL-10 (R)

Broadcast airtimes represented are reported to the nearest second.

| uy | Flight | | | | | | | | | | Total | |
|-----|-------------------|-------|-----------------|---------|---------------------|----------------|------------|----------|------------|-----|--------|--|
| ine | Description | n | | | Buy Line Dates | | МТ | WTFSS | | Dur | Spots | Rate |
| W | eek Of | | | MTWTFSS | <u> </u> | Spots Per Week | | Rate | | | | |
| 10 | /29/2012-11/04/20 | 012 | | M T | | 2 | | 1,440.00 | | | | |
| Aiı | <u>Date</u> | Dav | <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | Remarks |
| | | - | 05:16:15 PM | <u></u> | BDTV101901DMMH | | 30 | 1,440.00 | | _ | | <u></u> |
| | | | 05:08:12 PM | | BDTV101901DMMH | | 30 | 1,440.00 | | | | |
| 20 | CBS2 NEW | /S AT | 6 | | 10/29/2012-10/30/20 |)12 | MT | | | 30 | 2 | 1,620.00 |
| no | n preemptible | | | | | | | | | -6 | | ā |
| | | | | | | | | | | | | |
| | eek Of | | | MTWTFS | _ | Spots Per Week | | Rate | The second | | | Code I |
| 10 | /29/2012-11/04/20 | 012 | | M T | | 2 | | 1,620.00 | | | | No. of Contract of |
| Ai | Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | W - | Credit | <u>Remarks</u> |
| 10 | /29/2012 | Мо | 06:24:24 PM | | BDTV101901DMMH | | 30 | 1,620.00 | | P P | | |
| 10 | /30/2012 | Tu | 06:12:38 PM | | BDTV101901DMMH | | 30 | 1,620.00 | | | | |
| 22 | ENTERTAI | NMEN | NT TONIGHT | | 10/29/2012-10/30/20 | 012 | МТ | | | 30 | 2 | 1,620.00 |
| no | n preemptible | | | | | | | M. | | | | |
| ١٨/ | eek Of | | | MTWTFS | | Spots Per Week | | Rate | | | | |
| | /29/2012-11/04/20 | 012 | | MT | | 2 | | 1,620.00 | | | | |
| | | | | W . | | 2 | | | | | | |
| | | - | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | - | Credit | <u>Remarks</u> |
| | | | 06:47:53 PM | | BDTV101901DMMH | | 30 | 1,620.00 | | | | |
| 10 | /30/2012 | Tu | 06:42:07 PM | | BDTV101901DMMH | | 30 | 1,620.00 | | | | |
| 23 | NAVY NCIS | 3 | | | 10/30/2012-10/30/20 |)12 | . T . | | | 30 | 1 | 12,600.00 |
| | n preemptible | | | | | | | | | | | |

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: DOLD FOR CONGRESS(248790)

PO BOX 8145

Northfield, IL 60093-8145

In Account STRATEGIC MEDIA SERVICES(33295)

With: 3299 K St NW Ste 200

Washington, DC 20007-4415 ATTN:Accounts Payable CBS TELEVISION



WBBM-TV

Billing Period:

INVOICE

Net 30 days

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50099

Contract Dates: 10/24/2012-10/30/2012

Customer Order:

Linked Order:

CPE: /

Product Desc: ROBERT DOLD FOR CONGRESS / IL-10 (R)

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1031-414799
 Page 5 of 5

 Invoice Date:
 11/04/2012

 Billing Cycle:
 Weekly
 DAY DY
 12/04/2012

10/29/2012-11/04/2012

| Buy | Flig | ht | | | | | | | | | Total | | |
|----------|-------------|-------------|-------------|----------|-------------------|----------------|--------|-----------|-------|-----|--------|----------------|--|
| Line | _ | cription | | | Buy Line Dates | MTWTFSS | | | | Dur | Spots | Rate | |
| | Week Of | | | MTWTFS | <u>s</u> <u> </u> | Spots Per Week | | Rate | | | | | |
| | 10/29/2012- | 11/04/2012 | | . T | | 1 | | 12,600.00 | | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | | Credit | <u>Remarks</u> | |
| | 10/30/2012 | Tu | 07:46:49 PM | | BDTV101901DMMH | | 30 | 12,600.00 | | | | | |
| | _ | Total Spots | <u>S</u> | Gross Ar | nt | Commissio | n Amt | Net Amt | Debit | | Credit | Reconciliation | |
| Air Time | Totals | 24 | 1 | 35,550.0 | 00 | 5,3 | 332.50 | 30,217.50 | 0.00 | | 0.00 | 0.00 | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Business Office

312-899-2043

 Gross Billing
 35,550.00

 Trade Value
 0.00

 Agency Commission
 5,332.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 30,217.50

Warranty - We warrant the above broadcasts were made according to the official station log.